

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-13862-PMM**

CONSTANCE FAYE SALANECK  
556 FIRE TOWER ROAD  
BIRDSBORO PA 19508

Petition Filed Date: 06/15/2019  
341 Hearing Date: 09/10/2019  
Confirmation Date: 03/05/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$195.00		09/29/2022	\$195.00		10/27/2022	\$195.00	
12/12/2022	\$195.00		01/26/2023	\$195.00		02/27/2023	\$195.00	
04/27/2023	\$195.00		05/30/2023	\$195.00		07/11/2023	\$195.00	
Total Receipts for the Period: \$1,755.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,256.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHELE PEREZ CAPILATO ESQ	Attorney Fees	\$3,150.00	\$3,150.00	\$0.00
1	CHASE BANK USA NA »» 002	Unsecured Creditors	\$6,258.40	\$0.00	\$6,258.40
2	MET-ED FIRST ENERGY COMPANY »» 003	Unsecured Creditors	\$570.22	\$0.00	\$570.22
3	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$4,208.95	\$0.00	\$4,208.95
4	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$13,633.29	\$0.00	\$13,633.29
5	DANIEL BOONE SCHOOL DISTRICT »» 006	Secured Creditors	\$5,007.65	\$3,202.03	\$1,805.62
6	BRANCH BANKING & TRUST CO »» 007	Unsecured Creditors	\$14,002.60	\$0.00	\$14,002.60
7	BRANCH BANKING & TRUST CO »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
8	FREEDOM MORTGAGE CORPORATION »» 009	Mortgage Arrears	\$1,866.70	\$1,145.45	\$721.25
9	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$33,264.17	\$0.00	\$33,264.17
10	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$6,951.60	\$0.00	\$6,951.60

**Chapter 13 Case No. 19-13862-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$8,256.00	Current Monthly Payment:	\$195.00
Paid to Claims:	\$7,497.48	Arrearages:	\$755.00
Paid to Trustee:	\$710.34	Total Plan Base:	\$11,156.00
Funds on Hand:	\$48.18		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).